

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>DE-AC07-05ID14516</b>	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>M067</b>	3. EFFECTIVE DATE <b>See Block 16c</b>	4. REQUISITION/PURCHASE REQ. NO. <b>07-05ID14516</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>U.S. Department of Energy Idaho Operations Office (DOE-ID) Contract Management Division 1955 Fremont Avenue, MS 1240 Idaho Falls, ID 83415</b>		7. ADMINISTERED BY (If other than Item 6) <b>Wendy L. Bauer, Contracting Officer (208) 526-2808</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  <b>CH2M+WG Idaho, LLC P. O. Box 1625 Idaho Falls, ID 83415-3204</b>		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DE-AC07-05ID14516</b>		
		10B. DATED (SEE ITEM 13) <b>March 23, 2005</b>		
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS;  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority):  THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>Section B.10, Clauses I.81 and I.120</b>
	D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor \_\_\_\_ is not, X is required to sign this document and return [3] copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

(See Page 2)

Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Ronald J. Slotke, Vice President Administrative Services</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Wendy L. Bauer Contracting Officer</b>	
15B. CONTRACTOR/OFFEROR  BY <u>Ronald J. Slotke</u> (Signature of person authorized to sign)	15C. DATE SIGNED <b>5/1/08</b>	16B. UNITED STATES OF AMERICA  BY <u>Wendy L. Bauer</u> (Signature of Contracting Officer)	16C. DATE SIGNED <b>5/1/08</b>

NSN 754-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.24

This modification provides an equitable adjustment for settlement of impacts for DOE delayed GFS/I, litigation costs outside target cost, and DOE Directives.

**Section B.3 TOTAL CONTRACT TARGET COST, FEE, AND COMPLETION DATE**, paragraph (a) is modified as follows:

- (a) The target cost is increased \$1,006,490 from \$2,380,628,717 to \$2,381,635,207 and target fee is increased \$74,078, from \$175,193,474 to \$175,267,552. The total contract target cost and target fee are based on the contract completion date of September 30, 2012. (The total proposed contract Target Cost and Target Fee shall not exceed the funding limits specified in Section B.2 – Cleanup Funding, on either an annual or total basis.)

**Section B.2 CONTRACT FUNDING PROFILE** – is not changed as a result of this modification.

**B.9 OBLIGATION OF FUNDS** – is not changed as a result of this modification. There are funds currently obligated and available to fund this modification, including carry-over funding from previous fiscal years.

**CONTRACTOR'S STATEMENT OF RELEASE:** In consideration of the modification agreed to herein as a complete equitable adjustment for the following items settled in accordance with contract clause I.81 FAR 52.243-2 Changes—Cost Reimbursement Alt I; Section B.10 Site Investigation and Conditions Affecting the Work (Changes to Target Cost and Fee), Table B.1 DOE directed new work (within the general scope of the contract) or new regulatory requirements; and clause I.120 DEAR 970.5204-2 Laws, Regulations, and DOE Directives, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment\*. The total cost of the equitable adjustment is \$1,080,568.

- Request for Equitable Adjustment #2006-0013, Delayed DOE-ID Government Furnished Services and Items Supporting the Closure of the INTEC Tank Farm Facility – CWI letter CCN 306065 dated December 17, 2007, and agreement reached April 23, 2008 - \$839,456
- Notification of Litigation Costs not Included in Target Cost – CWI letter CCN 305980, dated December 4, 2007, and agreement reached April 23, 2008 - \$122,436
- Identifying Classified Information (DOE O 475.2) and Manual for Identifying Classified Information (DOE M 475.1-1B) – CWI letter CCN 306158 dated January 11, 2008, and agreement reached April 23, 2008 - \$62,097
- Implementation of Department of Energy Oversight Policy (DOE O 226.1A) – CWI letter CCN 305643 dated October 10, 2007, and agreement reached April 23, 2008 - \$56,579

\*This modification is subject to adjustment associated with determination of the appropriate incremental G&A costs to contract target cost due to the addition of this work scope.